

Ship Monday 16/05

Work Order ID 69570

Thursday, May 12, 2011 11:17:28 AM



Page 1

Item ID: D412-698-038

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket Assembly, RH (Composite Doors)

Start Date: 5/12/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: 

Date:

Tooling:

Date:

QC: 

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9484	B
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100 0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D412-698-038/ DSI9484
CHG002

5/11/05/13

CK Per CL 11/05/13

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/5/13 32 (30)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

5/11/05/13

(x3)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69570

Thursday, May 12, 2011 11:17:28 AM

Page 2

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Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging									
Packaging	Memo Identify and pack for shipping as per PPP D412-698-038/ DSI 9484 Location: _____ PPP rev: _____	0.00							
140									
QC									
Quality Control									

11/5/13 SP 30

CK 11/05/13

MF
11-05-13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 12, 2011 11:17:26 AM

Page 1

Work Order ID: 69570



Parent Item: D412-698-038



Parent Item Name: Bracket Assembly, RH (Composite Doors)

Start Date: 5/12/2011

Required Date: 5/16/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 11.01.11 new issue DD verified by:EC IPP Rev:B
11.03.31 AS PER ECN11-531 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3675-6		Manufactured	No			110	Each	1.0000	1	3			
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Sliding Door Bracket



B69 574

11/5/13 SP (32)

Location

Loc Qty

Loc Code

ST237

1

67954

1

I

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries